



Campaign Finance Report

Committee to Elect Anna Tovar
Committee #: 201000052

Treasurer: Tovar, Anna M
8 N 88th Dr, Tolleson, AZ 85353
Phone: (623) 907-8673
Email: atovar25@msn.com
Candidate Name: Tovar, Anna M
Office Sought: State Representative - District 13

2010 Pre-General Election Report

Election Cycle: 2009-2010
Date Filed: October 21, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,057.88
Total Cash Receipts this Reporting Period:	\$410.00
Total Cash Disbursements this Reporting Period:	\$366.47
Cash Balance at End of Reporting Period:	\$4,101.41

Report ID: 65353

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$20.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$11,600.28
Contributions from Political Committees	C3	\$410.00	\$0.00	\$410.00	\$11,620.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$410.00	\$0.00	\$410.00	\$23,240.28

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$366.47	\$0.00	\$366.47	\$18,863.59
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$275.28
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$366.47	\$0.00	\$366.47	\$19,138.87
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$366.47			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	CIGNA Political Action Committee	09/25/2010	\$410.00	\$410.00
Address:	1601 Chestnut St, Philadelphia, PA 19192		Cash	
Total of Contributions from Committees			\$410.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$410.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AZ DEM PARTY	09/16/2010	\$150.00	\$416.70
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Voter list			
Memo:	van access			
Name:	FRYS	09/17/2010	\$24.62	\$168.54
Address:	83rd Ave and Lower Buckeye, Tolleson, AZ 85353		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Parents meet and greet			
Name:	FRYS	09/24/2010	\$50.00	\$168.54
Address:	83rd Ave and Lower Buckeye, Tolleson, AZ 85353		Cash	
Category:	Travel - Fuel			
Name:	Solorio, Christina	09/24/2010	\$120.00	\$570.00
Address:	9309 W Washington St, Tolleson, AZ 85353		Cash	
Occupation:	self, self			
Category:	Administration - Payroll			
Memo:	campaign management			
Name:	FRYS	10/09/2010	\$21.85	\$168.54
Address:	83rd Ave and Lower Buckeye, Tolleson, AZ 85353		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	water bottles, juice and snacks for walkers			
Total of Operating Expenses			\$366.47	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$366.47	

